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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (SHL)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**THIRTY-SIXTH MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Applicant	Cole Schotz P.C.
Name of Client	Official Committee of Unsecured Creditors
Petition Date	September 15, 2019
Date of Order Approving Employment	April 22, 2020 (<i>nunc pro tunc</i> to February 24, 2020)
Time Period Covered	February 1, 2023 – February 28, 2023
Total Fees Incurred	\$43,464.50
Voluntary Fee Reduction (10%)²	\$4,346.45
Total Fees Requested (Total Fees – Voluntary Fee Reduction)	\$39,118.05
20% Holdback	\$7,823.61
Total Fees Requested Less 20% Holdback	\$31,294.44
Total Expenses Incurred	\$0.00
Total Fees and Expenses Requested	\$39,118.05

Cole Schotz P.C. (“Cole Schotz”), in its capacity as efficiency counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Sixth Monthly Fee Statement”) covering the period from February 1, 2023 through and including February 28, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this Thirty-Sixth Monthly Fee Statement, Cole Schotz requests (a) interim allowance and payment of compensation in the amount of \$39,118.05 for fees on account of reasonable and necessary professional services rendered to the Committee by Cole Schotz and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred by Cole Schotz during the Compensation Period.

² Effective January 1, 2022, Cole Schotz agreed to reduce its monthly fees incurred in this matter by ten-percent (10%).

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Cole Schotz professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by Cole Schotz for services rendered to the Committee are the same rates that Cole Schotz charges generally for professional services rendered to its non-bankruptcy clients.³

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Cole Schotz professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Cole Schotz professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

³ Cole Schotz increased its rates on September 1, 2022, consistent with its customary practice and as disclosed in Cole Schotz's retention application. See ECF No. 1013. Cole Schotz filed a notice of such rate increase on August 29, 2022. See ECF No. 5043.

NOTICE

6. Notice of this Thirty-Sixth Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne (Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson (christopher.robertson@davispolk.com) and Dylan Consla (dylan.consla@davispolk.com); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg (Paul.Schwartzberg@usdoj.gov); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801 (dklauder@bk-legal.com) (collectively, the “Notice Parties”).

7. Objections to this Thirty-Sixth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than May 22, 2023 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. If no objections to this Thirty-Sixth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Thirty-Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Sixth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: May 8, 2023
New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Arik Preis
Ira Dizengoff
Arik Preis
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- and -

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*Co-Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

EXHIBIT A

COMPENSATION BY TIMEKEEPER
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Number of Years in that Position	Hourly Billing Rate¹	Total Billed Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy) (since 2020)	\$740.00	5.0	\$3,700.00
Anthony De Leo	2013	Member (Bankruptcy) (since 2023)	\$685.00	51.7	\$35,414.50
Patrick J. Reilley	2003	Member (Bankruptcy) (since 2011)	\$730.00	0.7	\$511.00
Conor D. McMullan	2019	Associate (Bankruptcy) (since 2022)	\$375.00	9.10	\$3,412.50
Jack M. Dougherty	2021	Associate (Bankruptcy) (since 2020)	\$400.00	0.8	\$320.00
Larry Morton	N/A	Paralegal (Bankruptcy) (since 2020)	\$355.00	0.3	\$106.50
TOTAL				67.6	\$43,464.50
Less Voluntary Reduction (10%)					(\$4,346.45)
Total Requested					\$39,118.05

¹ On August 29, 2022 Cole Schotz filed its *Notice of Increase of Hourly Rates of Cole Schotz's Professionals* [ECF No. 5043] which adjusted hourly rates effective September 1, 2022.

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

Project Category	Total Hours	Total Fees
Committee Matters and Creditor Meetings	4.5	\$3,202.00
Creditor Inquiries	0.1	\$74.00
Fee Application Matters/Objections	3.4	\$2,024.00
General	2.5	\$937.50
Litigation/Gen. (Except Automatic Stay Relief)	46.3	\$31,853.00
Prepare for and Conduct Interview and Depositions	10.8	\$5,374.00
TOTAL	67.6	\$43,464.50
Less Voluntary Reduction (10%)		(\$4,346.45)
Total Requested		\$39,118.05

EXHIBIT C

Invoice



PURDUE PHARM, L.P.
N/A - FEE APPLICATION ONLY

Invoice Date: March 21, 2023
Invoice Number: 943237
Matter Number: 60810-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2023

COMMITTEE MATTERS AND CREDITOR MEETINGS **4.50** **3,202.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/02/23	ADL	REVIEW COMMITTEE UPDATES	0.80	548.00
02/07/23	JRA	EMAIL WITH A. PREIS RE 2/9 UCC CALL	0.10	74.00
02/08/23	ADL	REVIEW COMMITTEE UPDATE	0.10	68.50
02/09/23	JRA	REVIEW UCC UPDATE MATERIALS (.1) AND EMAILS WITRH A. PREIS RE AGENDA FOR UCC MEETING (.1)	0.20	148.00
02/09/23	ADL	ATTEND UCC CALL	0.70	479.50
02/09/23	PJR	PARTICIPATE ON COMMITTEE CALL WITH COMMITTEE MEMBERS AND PROFESSIONASL RE: CASE STATUS AND UPDATE	0.70	511.00
02/14/23	ADL	REVIEW UCC UPDATE	0.10	68.50
02/16/23	JRA	EMAIL WITH A. PREIS AND UCC MEMBERS RE TODAY'S UCC CALL	0.10	74.00
02/23/23	ADL	ATTEND UCC CALL (PARTIAL ATTENDANCE)	0.50	342.50
02/23/23	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND UCC MEMBERS (PARTIAL)	0.50	370.00
02/23/23	JRA	EMAILS WITH A. DE LEO RE UCC CALL (.1); PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON AND UCC MEMBERS (.5)	0.60	444.00
02/27/23	JRA	REVIEW A. PREIS UCC UPDATE EMAIL	0.10	74.00

CREDITOR INQUIRIES **0.10** **74.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/23	JRA	EMAILS WITH A. DE LEO RE CREDITOR INQUIRY	0.10	74.00

FEE APPLICATION MATTERS/OBJECTIONS **3.40** **2,024.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/23	JMD	REVISE INTERIM FEE APP	0.30	120.00
02/03/23	JMD	EMAILS W/ A. DE LEO RE: INTERIM FEE APP	0.20	80.00
02/03/23	ADL	INITIAL REVIEW OF INTERIM FEE APPLICATION	1.30	890.50
02/03/23	ADL	EMAIL J. DOUGHERTY RE: FEE APPLICATION ISSUES	0.10	68.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001

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March 21, 2023
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/23	JRA	EMAILS WITH LM RE FEE APPS	0.10	74.00
02/07/23	JRA	EMAILS WITH E. LISOVICZ RE FEE APPS	0.10	74.00
02/07/23	JMD	EMAILS W/ J. ALBERTO RE: DRAFT 9TH INTERIM FEE APP	0.10	40.00
02/07/23	JMD	EMAILS W/ A. DE LEO RE: DRAFT 9TH INTERIM FEE APP	0.10	40.00
02/08/23	LSM	COMPILE LEDES FILE FOR COLE SCHOTZ DECEMBER 2022 MONTHLY FEE APPLICATION AND FORWARD SAME TO A. DE LEO	0.30	106.50
02/08/23	ADL	EMAIL E. LISOVICZ RE: PURDUE FEE APPLICATIONS	0.20	137.00
02/08/23	ADL	REVISE INTERIM FEE APPLICATION	0.10	68.50
02/13/23	JMD	EMAIL TO A. DE LEO RE: JANUARY AND FEBRUARY MONTHLY INVOICES	0.10	40.00
02/16/23	ADL	CALL WITH J. DOUGHERTY RE: JANUARY FEE APPLICATION	0.10	68.50
02/17/23	JRA	EMAILS WITH A. DE LEO RE FEE APPS	0.20	148.00
02/21/23	ADL	EMAIL DEBTORS RE: FEE APPLICATION ISSUE	0.10	68.50
GENERAL			2.50	937.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/08/23	CDM	DRAFT MEGAN THOMAS DEPOSITION SUMMARY.	2.40	900.00
02/09/23	CDM	REVISE MEGAN THOMAS DEPOSITION SUMMARY.	0.10	37.50

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) **46.30** **31,853.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/23	ADL	EMAILS RE: INSURANCE LITIGATION DEPOSITIONS	0.10	68.50
02/01/23	ADL	EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.10	68.50
02/02/23	ADL	REVIEW MARKUP OF LIBERTY MUTUAL POLICY STIPULATION	0.10	68.50
02/02/23	ADL	EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.10	68.50
02/02/23	ADL	EMAIL UCC TEAM RE: INSURANCE LITIGATION DISCOVERY LETTER	0.20	137.00
02/02/23	ADL	REVIEW ADDITIONAL ESTATE CLAIMS RESEARCH	2.80	1,918.00
02/02/23	ADL	REVIEW MARKUPS OF 30(B)(6) DISCOVERY LETTER	0.50	342.50
02/03/23	ADL	REVIEW REVISED DRAFT OF 30(B)(6) LETTTER	0.80	548.00
02/03/23	ADL	REVIEW MEGAN THOMAS DEPOSITION OUTLINE	2.10	1,438.50
02/03/23	ADL	REVIEW EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.10	68.50
02/03/23	ADL	REVIEW EMAILS RE: POLICY STIPULATIONS	0.20	137.00
02/06/23	JRA	EMAILS WITH R. LEVERIDGE RE INSURANCE ADVERSARY ISSUES	0.10	74.00
02/06/23	JRA	EMAIL WITH A. DE LEO RE ARBITRATOR	0.10	74.00
02/06/23	ADL	EMAIL C. MCMULLAN RE: INSURANCE LITIGATION DEPOSITIONS	0.10	68.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.90	1,986.50
02/06/23	ADL	REVIEW ADDITIONAL DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.80	1,918.00
02/06/23	ADL	REVIEW LIBERTY MUTUAL POLICY STIPULATION AND POLICY COMPARISON CHART	0.70	479.50
02/06/23	ADL	EMAIL UCC TEAM RE: LIBERTY MUTUAL POLICY STIPULATION	0.10	68.50
02/07/23	JRA	EMAILS WITH R. LEVERIDGE AND A. PREIS RE EXPERT ISSUES	0.20	148.00
02/07/23	JRA	REVIEW SORENSON DISCOVERY LETTER	0.20	148.00
02/07/23	JRA	REVIEW GILBERT DISCOVERY LETTER	0.40	296.00
02/07/23	ADL	EMAIL PLAINTIFFS' TEAMS RE: INSURANCE DEPOSITIONS	0.10	68.50
02/07/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.10	2,123.50
02/07/23	ADL	REVIEW DOCUMENTS AND EMAILS RE: EXPERT RETENTION ISSUES	0.40	274.00
02/08/23	JRA	EMAILS WITH A. DEALEO AND P. BREENE RE DISCOVERY AND MEET AND CONFER	0.20	148.00
02/08/23	ADL	MEET WITH C. MCMULLAN TO REVIEW AND REVISE MEGAN THOMAS DEPOSITION REPORT	0.40	274.00
02/08/23	ADL	EMAILS RE: INSURANCE LITIGATION PRODUCTION ISSUES	0.10	68.50
02/09/23	JRA	EMAIL WITH C. SORENSON RE MEET AND CONFER	0.10	74.00
02/09/23	ADL	ESTATE CLAIMS RESEARCH	2.10	1,438.50
02/09/23	ADL	REVIEW AND COMMENT ON REVISED DRAFT OF MEGAN THOMAS DEPOSITION REPORT	0.50	342.50
02/09/23	ADL	ADDITIONAL ESTATE CLAIMS RESARCH	1.80	1,233.00
02/10/23	JRA	REVIEW LETTER TO S. SYZMANSKI RE DISCOVERY	0.20	148.00
02/10/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.40	2,329.00
02/10/23	JRA	REVIEW LETTER TO L. SYZMANSKI RE DISCOVERY	0.20	148.00
02/10/23	ADL	INSURANCE CLAIMS RESEARCH	2.70	1,849.50
02/13/23	ADL	INSURANCE CLAIMS RESEARCH	1.90	1,301.50
02/13/23	ADL	REVIEW INSURANCE LITIGATION DISCOVERY LETTERS	0.30	205.50
02/13/23	ADL	ESTATE CLAIMS RESEARCH	3.10	2,123.50
02/13/23	JRA	EMAILS WITH A. GASKE AND K. GUINN RE DISCOVERY MATTERS AND RESPONSE TO LETTER	0.20	148.00
02/14/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	0.80	548.00
02/14/23	ADL	REVIEW EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.20	137.00
02/14/23	JRA	REVIEW LETTER TO P. BREENE RE DISCOVERY	0.10	74.00
02/14/23	JRA	EMAIL WITH R. MENDOZA RE PINHO	0.10	74.00
02/16/23	ADL	REVIEW ADDITIONAL ESTATE CLAIMS RESEARCH	2.10	1,438.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/23	ADL	CALL WITH PLAINTIFFS' TEAMS RE: INSURANCE LIGATION STRATEGY ISSUES	1.20	822.00
02/17/23	JRA	EMAILS WITH A. DE LEO AND LITIGATION PARTIES RE DEPOSITIONS AND DISCOVERY MATTERS	0.30	222.00
02/21/23	ADL	ADDITIONAL ESTATE CLAIMS RESEARCH	1.80	1,233.00
02/21/23	ADL	EMAIL C. MCMULLAN RE: INSURANCE DEPOSITIONS	0.20	137.00
02/21/23	ADL	REVIEW ESTATE CLAIMS RESEARCH	1.70	1,164.50
02/22/23	ADL	MEET WITH D. OTTAUNICK RE: ESTATE CLAIMS RESEARCH	0.40	274.00
02/22/23	JRA	REVIEW REED SMITH DISCOVERY LETTER	0.10	74.00
02/23/23	ADL	ATTEND CALL WITH PLAINTIFFS' TEAM RE: INSURANCE LITIGATION STRATEGY ISSUES (PARTIAL ATTENDANCE)	0.60	411.00
02/27/23	ADL	REVIEW EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.40	274.00
02/28/23	ADL	CALL WITH C. MCMULLAN RE: INSURANCE DEPOSITIONS	0.30	205.50
02/28/23	ADL	ATTEND CALL WITH INSURERS RE: PRIVILEGE LOG ISSUES	0.50	342.50

PREPARE FOR AND CONDUCT INTERVIEW AND DEPOSITIONS **10.80** **5,374.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/23	JRA	REVIEW UPDATED DEPOSITION CHART	0.10	74.00
02/07/23	ADL	EMAIL UCC TEAM RE: MEGAN THOMAS DEPOSITION	0.10	68.50
02/07/23	ADL	ATTEND DEPOSITION OF MEGAN THOMAS	3.70	2,534.50
02/07/23	CDM	ATTEND VIRTUAL DEPOSITION OF MEGAN THOMAS - NATIONAL UNION.	3.70	1,387.50
02/07/23	CDM	REVIEW NOTES FROM DEPOSITION OF MEGAN THOMAS	1.60	600.00
02/08/23	CDM	REVISE MEGAN THOMAS DEPOSITION SUMMARY.	0.90	337.50
02/08/23	CDM	CONFER W/ A. DE LEO TO REVIEW AND REVISE MEGAN THOMAS DEPOSITION REPORT.	0.40	150.00
02/16/23	JRA	EMAIL WITH A. PEARLMAN RE MERLO DEPOSITION	0.10	74.00
02/17/23	JRA	REVIEW UPDATE DEPOSITION CHART	0.10	74.00
02/21/23	JRA	EMAILS WITH A. GASKE RE OSBORNE DEPOSITION	0.10	74.00

TOTAL HOURS 67.60

PROFESSIONAL SERVICES:	\$43,464.50
COURTESY DISCOUNT:	<u>\$(4,346.45)</u>
ADJUSTED PROFESSIONAL SERVICES:	\$39,118.05

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Anthony De Leo	Member	51.70	685.00	35,414.50
Conor D. McMullan	Associate	9.10	375.00	3,412.50

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<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Jack M. Dougherty	Associate	0.80	400.00	320.00
Justin R. Alberto	Member	5.00	740.00	3,700.00
Morton, Larry	Paralegal	0.30	355.00	106.50
Patrick J. Reilley	Member	0.70	730.00	511.00
	Total	67.60		\$43,464.50

TOTAL SERVICES: \$ 39,118.05

EXHIBIT D

EXPENSE SUMMARY
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023

Expense Category	Service Provider (if applicable)	Total Expenses
None		\$0.00
TOTAL		\$0.00

EXHIBIT E
Expense Detail

None.